For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57169

Contract Dates: 10/31/2012-11/05/2012

Customer Order:

Linked Order: CPE: / /

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

PO BOX 8102

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA FOR AMERICA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544491 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight								Total	
.ine	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
1	THIS MORNII	NG 430-5AM		11/01/2012-11/0	1/2012	T		30	1	75.00
Week	Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/29/	/2012-11/04/201	2	T		1		75.00			
Air Da	ito Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/01/		04:37:18 AM	<u>IVI/O 1 01</u>	OFA12G086H		30	75.00	<u>Debit</u>	Orean	Nemarks
			-							
2	THIS MORNII	NG 5-6AM		10/31/2012-11/0	5/2012	M . W	TF	30	4	360.00
Week	Of		MTWTFS	e	_Spots Per Week		Rate_			k.
	<u>'01</u> /2012-11/04/201	2	M.WTF	<u>s</u>	Spots Fel Week	_	360.00			
10/23/	2012-11/04/201	2	WI. W I I		3		300.00			
Air Da	<u>tte</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/31/	/2012 W	e 05:45:01 AM		OFA12G086H		30	360.00			
11/01/	/2012 Th	05:12:40 AM		OFA12G086H		30	360.00			
11/02/	/2012 Fr	05:44:13 AM		OFA12G086H	10	30	360.00			
Week	Of		MTWTFS	<u>s</u>	Spots Per Week	V 12	Rate			
11/05/	/2012-11/11/201	2	M.WTF	m 1	1		360.00			
Air Da	<u>ite</u> <u>Da</u>	y <u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
11/05/	/2012 Mo	05:10:23 AM		OFA12G194H		30	360.00			
3	THIS MORNII	NG 6-7AM		10/31/2012-11/0	5/2012	M . W	'TF	30	4	720.00
						,				
Week	Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/29/	/2012-11/04/201	2	M.WTF		3		720.00			
Air Da	<u>ite</u> <u>Da</u>	y <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/31/	/2012 W	e 06:28:23 AM		OFA12G086H		30	720.00			
11/01/	/2012 Th	06:25:10 AM		OFA12G086H		30	720.00			
	/2012 Fr	06:29:35 AM		OFA12G086H		30	720.00			

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1201-544491

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 10

12/11/2012

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57169

Contract Num: 10/31/2012-11/05/2012 **Contract Dates:**

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Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA FOR AMERICA

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uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		MTW	VTFSS		Dur	Spots	Rate	
<u>v</u>	Week Of			MTWTFSS	<u>1</u>	Spots Per Week	_	Rate					
1	11/05/2012-11/1	1/2012		M.WTF		1		720.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	11/05/2012	Мо	06:08:49 AM		OFA12P190H		30	720.00					
4	THE EA	RLY SH	OW		10/31/2012-10/3	1/2012	W .			30	1	450.00	
								_		122			
· <u> </u>	Neek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate				N.	
1	10/29/2012-11/04	4/2012		W		1		450.00	1000				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 10	Credit	<u>Remarks</u>	
1	10/31/2012	We	08:55:57 AM		OFA12G086H		30	450.00					
5	NOON N	IEWS			10/31/2012-11/0	1/2012	W T	Г		30	2	720.00	
						100	10						
V	Neek Of			MTWTFSS	<u> </u>	Spots Per Week	1.00	Rate					
1	10/29/2012-11/04	4/2012		W T		2		720.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
1	10/31/2012	We	12:28:55 PM		OFA12G086H		30	720.00					
1	11/01/2012	Th	12:14:16 PM		OFA12G086H		30	720.00					
6	DR. PHI	L			10/31/2012-11/0	5/2012	M.W	TF		30	4	500.00	
	N I - Of			MIWIFOG		Coots Des Meste		Data					
_	Neek Of	1/0010		MTWTFSS		Spots Per Week	_	Rate 500.00					
1	10/29/2012-11/04	4/2012		M.WTF		3		500.00					
_	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/31/2012		03:21:05 PM		OFA12G086H		30	500.00					
1	11/01/2012	Th			OFA12G086H		30	500.00					
	11/02/2012	Fr	03:20:39 PM		OFA12G086H		30	500.00					

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11/11/2012

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12/11/2012

Net 30 days

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11/05/2012 Mo 03:27:56 PM OFA12G194H 30 500.00 7 4-430PM NEWS 10/31/2012-11/02/2012 W T F W T F W T F W T F 3 720.00 Mir Date Day Air Time MG For Material Dur Rate Debit 10/31/2012 We 04:13:15 PM OFA12G086H 30 720.00 11/01/2012 Th 04:12:47 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:11:21 PM OFA12G086H 30 720.00 8 430-5PM NEWS 11/01/2012-11/05/2012 M T F M T F Week Of MTWTESS Spots Per Week Rate 10/29/2012-11/04/2012 M T F 2 720.00 Air Date Day Air Time M/G For Material Dur Rate Debit 11/01/2012 Th 04:54:32 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:54:03 PM OFA12G086H 30 720.00		_		
11/05/2012-11/11/2012 M . W T F 1 500.00 Air Date Day Air Time M/G For Material Dur Rate Debit 11/05/2012 Mo 03:27:56 PM OFA12G194H 30 500.00 7 4-430PM NEWS 10/31/2012-11/02/2012 W T F Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate Pobit 10/31/2012 We 04:13:15 PM OFA12G086H 30 720.00 11/01/2012 Th 04:12:47 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:11:21 PM OFA12G086H 30 720.00 8 430-5PM NEWS 11/01/2012-11/05/2012 M . T F Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate Rate Pobit 10/29/2012-11/04/2012 M . T F 2 720.00 Air Date Day Air Time 11/05/2012 M G For Material Dur Rate Debit Dur Rate Debit Debit 11/01/2012 Th 04:54:32 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:54:03 PM OFA12G086H 30 720.00	Dur	Dur	r Spots	Rate
Air Date Day Air Time M/G For Material				
11/05/2012 Mo 03:27:56 PM OFA12G194H 30 500.00 7				
7 4-430PM NEWS 10/31/2012-11/02/2012 WTF Week Of 10/29/2012-11/04/2012 MT WTFSS Spots Per Week Spots Per Week Rate Pebit Rate 10/31/2012 We 04:13:15 PM OFA12G086H 30 720.00 OFA12G086H 30 720.00 Th 04:12:47 PM OFA12G086H 30 720.00 OFA12G086H 30 720.00 Th 04:11:21 PM OFA12G086H 30 720.00 Th 04:54:32 PM OFA12G086H 30 720.00 Th 04:54:30 PM OFA12G086H 30 720.00 <td>_</td> <td>Debit</td> <td>Credit</td> <td>Remarks</td>	_	Debit	Credit	Remarks
Week Of 10/29/2012-11/04/2012 M T W T F S S Nots Per Week Rate Not Provided Note Not Per Week Rate Not Provided Not Per Week Rate Not Provided Not Per Week Rate Not Per Week Rate Not Per Week Rate Not Per Week Rate Not Per Week Per Week Not Not Per Week Per Week Not Per Week Per Week Not Per Week Per Week Not Per Week Rate Not Per Week Per Week Not Per Week Rate Not Per Week Per Week Not Per Week Rate Not Per Week Per Week Not Per Week Rate Not Per Week Per Week Not Per Week Not				
10/29/2012-11/04/2012	30	30) 3	720.00
10/29/2012-11/04/2012			-	
Air Date Day Air Time M/G For Material Dur Rate Debit 10/31/2012 We 04:13:15 PM OFA12G086H 30 720.00 11/01/2012 Th 04:12:47 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:11:21 PM OFA12G086H 30 720.00 8 430-5PM NEWS 11/01/2012-11/05/2012 M T F M T F Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate Rate Number Numb			- 1	risk.
10/31/2012 We 04:13:15 PM OFA12G086H 30 720.00 11/01/2012 Th 04:12:47 PM OFA12G086H 30 720.00 8 430-5PM NEWS 11/01/2012-11/05/2012 M . T F . Week Of M T W T F S S Spots Per Week Rate 10/29/2012-11/04/2012 M . T F . 2 720.00 Air Date Day Air Time M/G For Material Dur Rate Debit 11/01/2012 Th 04:54:32 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:54:03 PM OFA12G086H 30 720.00				
11/01/2012 Th 04:12:47 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:11:21 PM OFA12G086H 30 720.00 8 430-5PM NEWS 11/01/2012-11/05/2012 M T F Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Spots Pe	- 10	Debit	Credit	<u>Remarks</u>
11/02/2012 Fr 04:11:21 PM OFA12G086H 30 720.00 8 430-5PM NEWS 11/01/2012-11/05/2012 M T F Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate 720.00 Air Date Day Air Time 11/01/2012 M T F 2 720.00 Air Date 11/01/2012 Day Day Air Time 11/02/2012 MG For Material OFA12G086H Dur Rate Debit 30 720.00 11/02/2012 Fr 04:54:32 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:54:03 PM OFA12G086H 30 720.00				
8 430-5PM NEWS 11/01/2012-11/05/2012 M . T F Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate 720.00 Air Date Day Air Time 11/01/2012 M . T F 2 720.00 Air Date 11/01/2012 Day Debit 11/01/2012 Th 04:54:32 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:54:03 PM OFA12G086H 30 720.00			M .	
Week Of 10/29/2012-11/04/2012 M T W T F S Nots Per Week Rate T 20.00 Air Date 11/01/2012 Day Air Time M/G For Material Not State Not Sta	V 10		500	
10/29/2012-11/04/2012 M T F 2 720.00 Air Date Day Air Time M/G For Material Dur Rate Debit 11/01/2012 Th 04:54:32 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:54:03 PM OFA12G086H 30 720.00	30	30) 3	720.00
10/29/2012-11/04/2012 M . T F 2 720.00 Air Date Day Air Time M/G For Material Dur Rate Debit 11/01/2012 Th 04:54:32 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:54:03 PM OFA12G086H 30 720.00				
Air Date Day Air Time M/G For Material Dur Rate Debit 11/01/2012 Th 04:54:32 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:54:03 PM OFA12G086H 30 720.00				
11/01/2012 Th 04:54:32 PM OFA12G086H 30 720.00 11/02/2012 Fr 04:54:03 PM OFA12G086H 30 720.00				
11/02/2012 Fr 04:54:03 PM OFA12G086H 30 720.00		Debit	Credit	<u>Remarks</u>
Week Of MTWTFSS Spots Per Week Rate				
11/05/2012-11/11/2012 MTF 1 720.00				
Air Date Day Air Time M/G For Material Dur Rate Debit		Debit	Credit	Remarks
11/05/2012 Mo 04:27:25 PM OFA12G086H 30 720.00				

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Page 4 of 10

Account Exec: Office:

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Contract Num: 1201-57169 **Contract Dates:** 10/31/2012-11/05/2012

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Invoice Num: 1201-544491 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight								Total	
_ine	Description			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
9	5-530PM NE	NS	<u> </u>	11/01/2012-11/0	1/2012	T		30	1	1,050.00
W	eek Of		MTWTFS	<u>S</u>	_Spots Per Week	_	Rate_			
10)/29/2012-11/04/201	2	T		. 1		1,050.00			
Δi	<u>r Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		n 05:13:51 PM		OFA12G086H		<u> </u>	1,050.00	<u> Debit</u>	Orean	<u>itemarks</u>
							,			
10	530-6PM NE	NS		11/02/2012-11/0	2/2012		=	30	2	1,050.00
۱۸/	eek Of		MTWTFS	9	Spots Per Week		Rate_		N.	A.
	<u>eek OI</u>)/29/2012-11/04/201	2	F	<u>u</u>	Spois Per Week	_	1,050.00			
					· ·					
		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	/02/2012 Fi					30			1,050.00	Preempted
11	/02/2012 Fi	05:24:38 PM	11/02/2012	OFA12G086H	-	30	1,050.00	1,050.00		Makegood in 5-530PM NEWS
11	M-F 6PM NE	WS		11/01/2012-11/0	2/2012	. А.Т	F	30	2	1,080.00
				-						
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
10)/29/2012-11/04/201	2	TF		2		1,080.00			
<u>Ai</u>	r Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11	/01/2012 TI	o6:29:55 PM		OFA12G086H	10 10	30	1,080.00			
11	/02/2012 Fi	06:29:30 PM		OFA12G086H		30	1,080.00			
	M-F 630PM N	IEWS		11/01/2012-11/0	2/2012	T	F	30	2	1,080.00
12			1							
12			100				_			
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
W	eek Of 0/29/2012-11/04/201	2	<u>MTWTFS</u> TF	<u>S</u>	Spots Per Week	=	1,080.00			
<u>W</u>	0/29/2012-11/04/201	2 ay <u>Air Time</u>		<u>S</u> <u>Material</u>	•			Debit	<u>Credit</u>	<u>Remarks</u>
<u>W</u> 10	n/29/2012-11/04/201 r Date <u>D</u>		T F <u>M/G For</u>		•	<u>Dur</u> 30	1,080.00	Debit	Credit	<u>Remarks</u>

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Buy	Flight									Total	
ine	Descrip				Buy Line Dates			VTFSS	Dur	Spots	Rate
13	CBS EV	ENING N	NEWS		11/02/2012-11/0	2/2012	F	·	30	1	1,080.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/2	29/2012-11/04	4/2012		F		1		1,080.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0	02/2012	Fr	07:29:26 PM		OFA12G086H		30	1,080.00			
14	11PM N	EWS			10/31/2012-11/0	5/2012	M.W	TF	30	4	2,250.00
											4
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A. Contract of the Contract of
10/2	29/2012-11/04	4/2012		M.WTF		3		2,250.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/3	31/2012	We	11:29:01 PM		OFA12G086H		30	2,250.00			
11/0	01/2012	Th	11:22:50 PM		OFA12G086H		30	2,250.00	1		
11/0	02/2012	Fr	11:29:42 PM		OFA12G086H		30	2,250.00			
Wee	ek Of			MTWTFS	s	Spots Per Week		Rate			
)5/2012-11/1	1/2012		M.WTF	_ \	1		2,250.00			
Air [Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	05/2012		11:33:33 PM		OFA12P190H		30	2,250.00			
15	11PM N	EWS			11/03/2012-11/0	4/2012		SS	30	4	2,250.00
					N/	<u></u>				· ·	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/2	29/2012-11/04	4/2012		SS		2		2,250.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0	03/2012	Sa					30			2,250.00	Preempted
11/0	03/2012	Sa	12:28:45 AM	11/03/2012	OFA12G086H		30	2,250.00	2,250.00		Makegood in 23:55:40-00:31:00
11/0	04/2012	Su					30			2,250.00	Preempted
11/0	04/2012	Su	11:49:25 PM	11/04/2012	OFA12P190H		30	2,250.00	2,250.00		Makegood in KDKA-TV NEWS AT E

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uy	Flight									Total		
ine	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
16	11:35P-	-12:37A -	LETTERMAN		10/31/2012-11/05	5/2012	M . V	VTF	30	5	575.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/	/29/2012-11/0	4/2012		M.WTF		3		575.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/	/31/2012	We					30				Credit	
11/	/01/2012	Th	11:49:08 PM		OFA12G086H		30	575.00				
11/	/02/2012	Fr					30			575.00	Preempted	
11/	/02/2012	Fr	12:16:24 AM	11/02/2012	OFA12G086H		30	575.00	575.00		Makegood	
<u>We</u>	eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
	/05/2012-11/1	1/2012		M.WTF		1	- -	575.00			E STATE OF THE STA	
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
11/	/05/2012	Мо				10	30			575.00	Preempted	
17	SAT. M	ORN. LC	CAL NEWS		11/03/2012-11/03	3/2012		. S .	30	2	300.00	
\/\e	eek Of			MTWTFS	9	Spots Per Week		Rate				
	/29/2012-11/0	14/2012		S.	3	2		300.00				
10/	/29/2012-11/0	14/2012			. 10 1	2	10000	300.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/	/03/2012	Sa	06:10:27 AM		OFA12P190H	<i>y</i>	30	300.00				
11/	/03/2012	Sa	07:10:30 AM		OFA12G194H		30	300.00				
18	SAT.CE	S MORN	IING NEWS		11/03/2012-11/03	3/2012		. S .	30	2	450.00	
10/-	1-04			MINTE	6	Conta Dan Wash		Data				
	<u>eek Of</u> /29/2012-11/0	14/2012		<u>MTWTFS</u> S.	<u> </u>	Spots Per Week 2	ē	Rate 450.00				
10/	12312012-11/0	1 4 /2012				2		450.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/03/2012	Sa	07:59:25 AM		OFA12P190H		30	450.00				
11/			09:58:00 AM		OFA12G194H		30	450.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



10/31/2012-11/05/2012

KDKA-TV

INVOICE

Page 7 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57169

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Washington, DC 20007-5108 ATTN:Accounts Payable

/ /

Broadcast airtimes represented are reported to the nearest second.

OBAMA FOR AMERICA

Invoice Num: 1201-544491 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total	
ine	Descri				Buy Line Dates			WTFSS	Dur	Spots	Rate
19	KD/PG	SUNDAY	EDITION		11/04/2012-11/04	1/2012		S	30	11	200.00
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/0	04/2012		S		1		200.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su					30			200.00	Preempted
20	CBS SI	UN MORI	N		11/04/2012-11/04	4/2012		S	30	10	650.00
						<u> </u>					
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			A. Control of the Con
	10/29/2012-11/0	04/2012		S		2		650.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30			650.00	Preempted
	11/04/2012	Su	09:49:14 AM		OFA12G194H		30	650.00	The same of		
	11/05/2012	Мо	12:55:52 AM	11/05/2012	OFA12P190H	10	30	225.00	225.00		Makegood in THE LATE LATE SHC
	11/05/2012	Мо	01:48:41 AM	11/05/2012	OFA12G194H		30	225.00	225.00		Makegood in EXTRA
	11/05/2012	Мо	01:56:20 AM	11/05/2012	OFA12P190H		30	150.00	150.00		Makegood in EXTRA
	11/05/2012	Мо	02:03:00 AM	11/05/2012	OFA12G194H		30	150.00	150.00		Makegood in EXTRA
	11/06/2012	Tu	06:15:47 AM	11/05/2012	OFA12G086H		30	720.00	720.00		Makegood in THIS MORNING 6-7A
	11/06/2012	Tu	08:23:30 AM	11/05/2012	OFA12P190H		30	450.00	450.00		Makegood in THE EARLY SHOW
	11/06/2012	Tu	08:59:10 AM	11/05/2012	OFA12G194H	0 /2	30	450.00	450.00		Makegood in THE EARLY SHOW
	11/06/2012	Tu	09:28:17 AM	11/05/2012	OFA12P190H		30	225.00	225.00		Makegood in THIS MORNING 9-10/
21	FACE 7	THE NAT	ON		11/04/2012-11/04	1/2012		S	30	2	585.00
					<u>.</u>						
	Neek Of	24/0046		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/29/2012-11/0)4/2012		S		2		585.00			
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30			585.00	Preempted
	11/04/2012	Su					30			585.00	Preempted

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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KDKA-TV

1201-544491

Invoice Num:

INVOICE

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Account Exec: Office:

KDKA-TV Contract Num: 1201-57169

Contract Dates: 10/31/2012-11/05/2012

Brian Butz-1

Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: / /

OBAMA FOR AMERICA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

	Flight				Donaldina Data			WTFSS		Total	Data
Line 22	Descripti UNDERC		POSS.		Buy Line Dates 11/02/2012-11/0			W 1 F S S F	Dur 30	Spots 1	2,250.00
	UNDERC	OVER	BUSS		11/02/2012-11/0	2/2012		<u> </u>	30	ı	2,250.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04	/2012		F		1		2,250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/02/2012	Fr	07:59:30 PM		OFA12G086H		30	2,250.00			
23	CSI: NY				11/02/2012-11/0	2/2012		F	30	1	2,250.00
	001.111				11/02/2012 11/0					W.	2,200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A.
	10/29/2012-11/04	/2012		F		1		2,250.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
	11/02/2012	-	09:48:08 PM	, <u>G . G.</u>	OFA12G086H		30	2,250.00	300	O TO GIN	<u></u>
24	THE MEN	ITALIO	·T		11/04/2012-11/0	4/2042	- 1		30	1	4,230.00
	I HE MEN	VIALIS	01		11/04/2012-11/0	4/2012	- 1	5	30	ı	4,230.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	10/29/2012-11/04	/2012		S	W.	1		4,230.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012		11:07:17 PM	<u>IW/O 1 01</u>	OFA12G194H		30	4,230.00	Debit	Orean	<u>IXEMBINS</u>
					D. VA		,	· 			
25	NCAA CO	DLLEG	E FOOTBALL		11/03/2012-11/0	3/2012		. S .	30	2	700.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/04	/2012		S.	<u>~</u>	2		700.00			
						_	_		D. 1.11	0 11	
	Air Date		Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		Sa	03:28:24 PM		OFA12P190H		30 30	700.00 700.00			
	11/03/2012 11/03/2012	92	06:21:53 PM		OFA12G194H						

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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KDKA-TV

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57169

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE: / /

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA FOR AMERICA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544491 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

uy	Flight										Total	
ine	Descrip				Buy Line Dates			WTFSS			Spots	Rate
26	NCAA C	COLLEGI	FOOTBALL		10/31/2012-11/0	5/2012		. S .		30	3	990.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		S.		2		990.00				
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	11/03/2012	Sa					30				990.00	Preempted
	11/03/2012	Sa	08:57:05 PM		OFA12P190H		30	990.00				V
	11/03/2012	Sa	11:53:10 PM	11/03/2012	OFA12P190H		30	990.00	990.00	- 1		Makegood in 20:00:45-23:55:40
27	STEELE	ERS HUE	DDLE	-	11/03/2012-11/03	3/2012		. S .		30	2	900.00
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		S.		1	-	900.00				
	Air Data	D-	A : T:	M/O F	Matarial		Dur 🗐	Data	Dallin	M	0	Demonto
	Air Date	<u>Day</u> Sa	Air Time	M/G For	<u>Material</u>	200	<u>Dur</u>	Rate	Debit		Credit	Remarks Programmed
	11/03/2012		12:47:10 AM	11/02/2012	OFA12P190H		30 30	900.00	900.00	Ş	00.00	Preempted Makegood in 00:31:00-01:01:32
	11/03/2012	Sa	12:47:10 AW	11/03/2012	OFA 12P 190H		30	900.00	900.00			wakegood in 00:31:00-01:01:32
28	MCDON	NALDS'S	STEELERS KIC	CK-OFF	11/04/2012-11/04	4/2012		S		30	1	1,500.00
	W 100			MTWT-0		0 1 0 111		D. (
	Week Of	4/0040		MTWTFS	8	Spots Per Week	100	Rate				
	10/29/2012-11/0	4/2012		S		1		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	11/04/2012	Su	11:47:12 AM		OFA12P190H		30	1,500.00				
29	NFL PR	E-GAME	SHOW		11/04/2012-11/04	4/2012		S		30	1	5,400.00
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		S	_	1	-	5,400.00				
				M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	Air Date	<u>Day</u>	Air Time	IVI/G FUI	Matchai							

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

BS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/31/2012-11/05/2012

Brian Butz-1

1201-57169

KDKA-TV

KDKA-TV

Invoice Num:

Invoice Date:

1201-544491 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 10 of 10

12/11/2012 Net 30 days

In Account GMMB, INC.(6441) With:

3050 K St NW Ste 100

CPE: /

Product Desc: OBAMA FOR AMERICA

Broadcast airtimes represented are reported to the nearest second.

Buy	Fligh	nt								Total		
Line	Desc	cription			Buy Line Dates		M	TWTFSS	Du	ur Spots	Rate	
30	NFL	REGULAR	SEASON GAME	S	11/04/2012-11/0	4/2012		S	3	30 2	5,000.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/29	29/2012-1	1/04/2012		S		2		5,000.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/0	04/2012	Su	12:59:00 PM		OFA12G194H		30	5,000.00				
11/04	04/2012	Su	02:33:49 PM		OFA12P190H		30	5,000.00				
	_	Total Spots	<u> </u>	Gross Am	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Total	ıls	62	2	69,410.0	0	10	0,411.50	58,998.50	10,610.00	10,610.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY OBAMA FOR AMERICA. MARK INVOICE PAID, PROOF OR PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 69,410.00 **Trade Value** 0.00 **Agency Commission** 10,411.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 58,998.50

Warranty - We warrant the above broadcasts were made according to the official station log.